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Tills | flat_rate_trades

Bank Payments

The form is used by companies that do not keep their accounts in Brix, i.e. have no chart of accounts assigned (e.g. flat-rate sole traders), to:

- enter customer payments to the bank account;
- view the bank transfer pay-ins that Brix enters when an invoice with the *Paypal/PaymentGW* payment method is approved — see Payments against an invoice.

Card payments recorded in the till are not entered here.

Companies that keep their accounts in Brix do not enter payments here. Payments against their invoices are posted from bank statements or by a journal entry — see Payments against an invoice.

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